

Marijuana Tax Filing and Payment Tips
from the Colorado Department of Revenue
April 2014

March 2014 tax returns and payment are due Monday, April 21st
(For period March 1-31, 2014)

- **Print and bring the payment coupons with you when paying in person.**
 - If you are making payment with cash or check in-person, bring the payment coupon(s) with you.
 - If paying with a check by mail you must send the payment coupon with the payment.
- **A payment coupon is required for each tax return that you are paying.**
 - For example, if you file your Marijuana Excise Tax return first, you will print the payment coupon for the Marijuana Excise Tax return before you start the Retail Marijuana Sales Tax return. You will have two payment coupons once you have completed the process.
- **File all marijuana tax returns that are due for the month.** Make sure to file all the returns due for the month even if there were no sales or you were not open.

A letter has been mailed which lists all returns that are required for each business.

- You can view that letter by logging into Revenue Online.
- Once logged into Revenue Online you will see a tab titled "LETTERS".
- Click on the "LETTERS" tab to see a list of letters for your account.
- Click the "letter ID" hyperlink next to the letter titled "Retail Marijuana Filing Req" to view the letter.

If you have additional questions about filing returns or making payments, you may call the Marijuana Tax Information Help Desk at 303-205-8287.